

IN RE:
LATILAH JOHNSON

CASE NO. 05 B 35603

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9666

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/06/2005 and was confirmed 11/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 96.94% from remaining funds.

The case was paid in full 11/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ADVOCATE SOUTH SUBURB HO	UNSECURED	NOT FILED	.00	.00
ICS COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
BLUE CROSS/BLUS SHIELD	UNSECURED	NOT FILED	.00	.00
CLERK OF CIRCUIT COURT	UNSECURED	NOT FILED	.00	.00
VILLAGE OF TINLEY PARK	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
TRACE AMBULANCE SERVICE	UNSECURED	NOT FILED	.00	.00
VILLAGE OF HAZEL CREST	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	NOTICE ONLY	NOT FILED	.00	.00
VILLAGE OF HOMEWOOD	UNSECURED	NOT FILED	.00	.00
VILLAGE OF OLYMPIA FIELD	UNSECURED	900.00	.00	872.42
MUNICIPAL COLLECTION SER	NOTICE ONLY	NOT FILED	.00	.00
VILLAGE OF POSEN FIRE DE	UNSECURED	NOT FILED	.00	.00
VILLAGE OF TINLEY PARK	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	SECURED NOT I	8343.59	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	144.00	.00	144.00
CONSTITUTIONAL CASUALTY	FILED LATE	4028.23	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,344.00		2,344.00
TOM VAUGHN	TRUSTEE			239.58
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,600.00	
PRIORITY		144.00
SECURED		.00
UNSECURED		872.42
ADMINISTRATIVE		2,344.00

TRUSTEE COMPENSATION		239.58
DEBTOR REFUND		.00
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TOTALS	3,600.00	3,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE